

OUTCOME of Welsh Information Standards Board (WISB) Appraisal

TITLE OF ANALYSIS METHOD:	Postponed Admitted Procedures
REF. NO.	ISRN 2011 / 003
SPONSOR OF STANDARD:	Martyn Rees Senior Corporate Support Manager Welsh Government martyn.rees@wales.gsi.gov.uk
APPROVAL HISTORY:	n/a
DATE CONSIDERED BY WISB:	4 th August 2016
WISB COMMENTS:	
<ol style="list-style-type: none"> 1. Members noted the complexity of current reporting processes. 2. Members had no further comments. 	
ACTION(S) TO BE TAKEN BY SUBMITTER AND/OR SPONSOR:	
<ol style="list-style-type: none"> 1. Progress with the production of the formal Analysis Method Notice. 	
WISB APPRAISAL ASSESSMENT:	Accredited
WISB APPRAISAL ASSESSMENT KEY:	<ol style="list-style-type: none"> 1. Accredited: This Analysis Methodology has been appraised by WISB and is felt to: <ul style="list-style-type: none"> - meet the specified indicator requirement, in that it is suitable for its calculation / derivation; - is reproducible by local organisations where appropriate 2. Refinement Required: (during development) WISB suggests that modifications are made to the Analysis Methodology as outlined in the appraisal Outcome. 3. Accredited with Caveats: WISB suggests that modifications are made to the Analysis Method as outlined in the Appraisal Outcome
STATUS OF DATA STANDARDS ASSURANCE:	WISB Reviewed
WISB DATA CONTENT ASSURANCE STATUS:	<ol style="list-style-type: none"> 1. WISB Reviewed: the data used in this Analysis Methodology has been through the Information Standards Assurance Process 2. Not WISB Reviewed: some or all of the data used in this Analysis Methodology has not been through the Information Standards Assurance Process. This may include data flows which predate the establishment of WI(G)SB.
WISB DECISION:	Conditionally Approved

<p>WISB DECISION KEY:</p>	<ol style="list-style-type: none"> 1. Approved: The submission has been formally approved by WISB 2. Conditionally Approved: WISB has postponed approval until specific conditions are met. Time Limited. 3. Approved with Caveats: Approval at Final stage has been given but WISB has remaining concerns over the quality and expectations of the proposals 4. Accepted for Progression to Next Stage: WISB accepts that project work should continue before submission at the next stage 5. Not Approved but Invited to Resubmit: WISB invites resubmission at the same stage after specific issues have been addressed 6. Not Approved but Recommended: WISB believes the submission to be worthy, but cannot proceed in the absence of policy directive from the Welsh Government
<p>DATA STANDARDS ASSURANCE OUTCOME (S)</p>	<p>Outcome</p>